

**State Water Resources Control****ACLC
INVOICE****To:**

Facility ID (WDID): 7A 33 0100 011

Invoice Number: R7-2013-0028

City of Brawley Wastewater Treatment Plant
180 S. Western Avenue
Brawley, CA 92227
Attention: Rosanna B. Moore, City Manager

INVOICE DETAILS

DESCRIPTION	AMOUNT
ACL Complaint R7-2013-0028	\$1,734,778
TOTAL AMOUNT DUE	\$1,734,778

IF YOU AGREE TO WAIVE THE RIGHT TO A HEARING, SIGN THE ATTACHED WAIVER AND RETURN IT
WITH A CHECK FOR THE TOTAL AMOUNT DUE LISTED ABOVE.

⇒ **Make your check payable to: State Water Pollution Cleanup and Abatement Account**

If you have any questions about this invoice, please contact:

California Regional Water Quality Control Board, Colorado River Basin Region at (760) 346-7491

Retain the above portion for your records



✂ ***Please return bottom portion with your payment***

Invoice Number: R7-2013-0028

PLEASE PRINT THIS NUMBER ON
YOUR CHECK OR MONEY ORDER

Mail payment to:

California Regional Water Quality Control Board
Colorado River Basin Region
73-720 Fred Waring Drive, Suite 100
Palm Desert, CA 92260

Facility ID (WDID): 7A 13 0100 011
City of Brawley Wastewater Treatment Plant
180 S. Western Avenue
Brawley, CA 92227
ATTN: Rosanna B. Moore

Total Amount Due: \$ 1,734,778

Amount Enclosed: \$ _____

Invoice Date: February 28, 2013